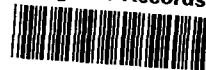


DEAD CREEK IL, IL (SITE ID: 058E)  
SITE COSTS from 01/01/1993 through 06/30/2003

EPA Region 5 Records Ctr.



221476

SUPERFUND TECH. ASSISTANCE + RESPONSE TEAM (START)  
TETRA TECH ENV. INC (#68-WO-0129)

- ICS
- WORK ASSIGNMENT FORMS
- PROGRESS REPORTS

DEAD CREEK AREA CT, CHALET 0501  
TETRA TECH ENV. INC  
(68-WO-0129)

## Contract Costs

DEAD CREEK AREA G, SAUGET, IL SITE ID = 05 8E

Site Costs from 1/1/1993 through 6/30/2003

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.

EPA Contract Number: 68-W0-0129

Project Officer(s): KOSIK, LORRAINE C.  
NABASNY, GAIL

Dates of Service: From: 07/30/2001 To: 06/30/2002

Summary of Service:

Total Costs: \$29,527.36

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
G9009-009	09/07/2001	446,587.21	R2003 10/03/2001	6,429.35	2,841.46
G9009-010	10/19/2001	470,834.79	R2084 11/15/2001	8,516.81	3,764.02
G9009-011	11/19/2001	350,918.79	R2154 12/18/2001	4,109.81	1,736.47
G9009-012	11/12/2001	447,624.71	R2195 01/10/2002	1,141.32	482.23
G9009-013	01/10/2002	372,560.76	R2257 02/07/2002	108.44	45.82
G9009-017	05/09/2002	586,108.78	R2475 06/06/2002	158.26	66.87
G9009-019	07/11/2002	626,616.84	R2592 08/08/2002	88.93	37.57
Total:				<u>\$20,552.92</u>	<u>\$8,974.44</u>

## Contract Costs

DEAD CREEK AREA G, SAUGET, IL SITE ID = 05 8E

Site Costs from 1/1/1993 through 6/30/2003

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.

EPA Contract Number: 68-W0-0129

Project Officer(s): KOSIK, LORRAINE C.  
NABASNY, GAIL

Dates of Service: From: 07/30/2001 To: 06/30/2002

Summary of Service:

Total Costs: \$29,527.36

---

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
G9009-009	R2003	National - Final	0.441952
G9009-010	R2084	National - Final	0.441952
G9009-011	R2154	Contract Class - Provisional	0.422519
G9009-012	R2195	Contract Class - Provisional	0.422519
G9009-013	R2257	Contract Class - Provisional	0.422519
G9009-017	R2475	Contract Class - Provisional	0.422519
G9009-019	R2592	Contract Class - Provisional	0.422519

# EPA

U.S. EPA Region 5  
Acquisition Section, MCC-10J  
77 West Jackson Boulevard  
Chicago, IL 60604

**START2**  
Work Assignment Form  
Tetra Tech

TDD #: S05-0108-004  
Amendment#: 1  
Contract: 68-W-00-129

**Main Section - Signed by Lisa Smith/R5/USEPA/US on 11/01/2002 01:22:01 PM, according to Tom Kouris/TTEMI**

<b>Purpose:</b> Close-Out Notification	<b>Period:</b> Base Period
<b>Priority:</b> High	<b>Start Date:</b> 08/02/2001
<b>Overtime:</b> No	<b>Completion Date:</b> 09/15/2002
<b>Project/Site Name:</b> Dead Creek, Site G	<b>WorkArea:</b> CERCLA ASSESSMENT ACTIVITIES
<b>City, State Zip:</b> Sauget, IL	<b>Activity:</b> Removal Site Evaluations
<b>SSID:</b> 058E CERCLIS:	<b>Section of SOW:</b> II.A.1
	<b>Performance Based:</b> No

Authorized TDD Ceiling:	Cost/Fee	LOE
<b>Previous Action(s):</b>	\$16,250.00	250.0
<b>This Action:</b>	\$4,302.92	38.0
<b>New Total:</b>	\$20,552.92	288.0

**Specific Elements**

**Description of Work:**

Under the START SOW II.A.1, this TDD is completed and closed. Additional charges were for the completion of the final report, including generating additional copies of the final report and the CD with site photos of activities and photos of recovered documents.

OSC- S.Borries

**Accounting and Appropriation Information**

SFO: 5

Line	DCN	IFMS	Budget/FY	Appropriation Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	Amount
1	SDX008	01	01	T	5AFOP	50102D	2505	0500JT00	C003	\$4,302.92

Funding Summary		Funding
<b>Previous:</b>		\$16,250.00
<b>This Action:</b>		\$4,302.92
<b>Total:</b>		\$20,552.92

**Funding Category**

Program Support

**Work Assignment Manager Section**

- Signed by Lorraine Kosik/R5/USEPA/US on 10/28/2002 04:29:22 PM, according to Tom Kouris/TTEMI

Work Assignment Manager: Lorraine Kosik

Date: 10/28/2002

**Project Officer Section - Signed by Lorraine Kosik/R5/USEPA/US on 10/28/2002 04:29:22 PM, according to Tom Kouris/TTEMI**

Project Officer: Lorraine Kosik

Date: 10/28/2002

**Contracting Officer Section - Signed by Lisa Smith/R5/USEPA/US on 11/01/2002 01:22:01 PM, according to Tom Kouris/TTEMI**

Contracting Officer: Lisa Smith

Date: 11/01/2002

**Contractor Section - Signed by Tom Kouris/TTEMI on 12/04/2002 10:56:11 AM, according to Tom Kouris/TTEMI**

**EPA**

U.S. EPA Region 5  
Acquisition Section, MCC-10J  
77 West Jackson Boulevard  
Chicago, IL 60604

**START2**  
Work Assignment Form  
Tetra Tech

TDD: S05-0108-004  
Contract: 68-W-00-129

**Main Section - Signed by Lisa Smith/R5/USEPA/US on 10/30/2001 11:21:56 AM, according to /R5/USEPA/US**

Purpose: TDD Initiation

Priority: High

Overtime: No

Period: Base Period

Start Date: 08/02/2001

Completion Date: 10/30/2001

Project/Site Name: Dead Creek, Site G

City, State Zip: Sauget, IL

SSID: 058E CERCLIS:

WorkArea: CERCLA ASSESSMENT ACTIVITIES

Activity: Removal Site Evaluations

Section of SOW: II.A.1

Performance Based: No

**Authorized TDD Ceiling:**

**Cost/Fee**

**LOE**

Previous Action(s):	\$0.00	0.0
This Action:	\$16,250.00	250.0
New Total:	\$16,250.00	250.0

Specific Elements 8. document site conditions with written and visual documentation (for example, 35mm camera and/or (VCR) or 8 mm video camcorder sketches logbook description or digital camera), 13. develop a health and safety plan for field activities which complies with Office of Safety and Health Administration (OSHA) and local health and safety requirements, 15. conduct both on-site and/or off-site environmental sampling activities, 19. perform air monitoring, 27. dispose of investigation derived wastes in accordance with EPA guidance (Managing Investigation Derived Wastes for Site Inspections - Office of Solid Waste and Emergency Response (OSWER) Directive 9345.3-02), 31. complete and maintain documentation of all contractor actions taken or assigned consistent with the NCP for cost recovery purposes. Make available to federal trustees of affected natural resources information and documentation to assist the trustees i. - the source and circumstances of the release, - the identity of responsible parties, - the response action taken, - an accounting of contractor costs incurred in support of EPA response actions, - the impacts and potential impacts to the public health and welfare and the environment., 32. locate and review existing site facility and/or release data, 38. provide site communications (for example radios repeaters commercially available radio systems telephones pagers)

**Description of Work:**

Under the START SOW II.A.1., the contractor shall provide the tasks as stated above.

FOSC- S.Borries

**Accounting and Appropriation Information**

SFO: 5

Line	PCN	INVS	Budget FY	Appropriation Code	Budget Obj Code	Program Element	Object Class	Site Project	Cost Obj Code	Amount
1	SDX008	01	01	T	SAFOP	50102D	2505	0500JT00	C003	\$16,250.00

Previous:	\$0.00
This Action:	\$16,250.00
Total:	\$16,250.00

**Funding Category**  
Program Support

**Work Assignment Manager Section**

- Signed by Lorraine Kosik/R5/USEPA/US on 10/29/2001 03:52:00 PM, according to /USEPA/US

Work Assignment Manager: Lorraine Kosik

Date: 10/29/2001

Project Officer Section - Signed by Lorraine Kosik/R5/USEPA/US on 10/29/2001 03:52:00 PM, according to /U

Project Officer: Lorraine Kosik

Date: 10/29/2001

Contracting Officer Section - Signed by Lisa Smith/R5/USEPA/US on 10/30/2001 11:21:56 AM, according to /

Contracting Officer: Lisa Smith

Date: 10/30/2001

**Contractor Section**

Contractor Contact: *[Signature]*

Date: 10/30/01

## TECHNICAL STATUS REPORT

**Work Assignment Number:** CA-01

**TDD No.:** S05-0108-004

**TDD Name:** Dead Creek Site G

**EPA TDD Manager:** Sam Borries

**Tetra Tech TDD Manager:** Brian Williams

**Date:** August 29, 2001

**Reporting Period:** July 30 through  
August 26, 2001

**TDD Completion Date:** Not Assigned

**Percent Work Completed (Hours):** N/A

**TDD Type:** Removal Site Evaluation

**Distribution:** Lorraine Kosik, US EPA START Project Officer  
Lisa Smith, US EPA START Contracting Officer  
Thomas Kouris, Tetra Tech EM Inc. START Program Manager

### 1. Progress Made This Reporting Period

Tetra Tech was tasked by EPA region 5 to oversee the excavation of three drums containing evidence for PRP litigation, including documents and samples. Specific activities included laying out all the evidence to document and photodocument, and providing sample containers to split samples with the PRP, and packaging the samples to be submitted for laboratory analysis. Tetra Tech performed on-site activities from August 20-22, 2001. Computer usage charges also appear.

### 2. Problems Encountered and Resolved

None

### 3. Deliverables Submitted

Deliverable

Date Submitted

None

### 4. Activities Planned Next Reporting Period

Tetra Tech will finish and submit a trip report to the EPA and copy all to a CD ROMs to be submitted to appropriate parties.

### 5. Costs Incurred But Not Invoiced

Charges from Eagle Instruments for rental and expendable equipment will appear in a subsequent invoice.

000035

**6. Monthly Charges and Budget**

Tetra Tech has expended 168.5 level-of-effort (LOE) hours and \$6,429.35 during the reporting period. The cumulative expenditure through the reporting period is 168.5 LOE hours and \$6,429.35. The approved expenditure limit for the work assignment is 200 LOE hours.

**Tetra Tech EM Inc.**  
**TDD Financial Summary**  
**START Region 5 Contract**  
Progress Table 3  
Reporting Month - August 2001

S05-0108-004

TDD Name      DEAD CREEK SITE

	Current Month	Project To Date	Budget	% of Budgeted LOE Hours Expended
<b>HOURS:</b>				
LOE Hours	168.5	168.5		
Clerical Hours	1.5	1.5		
Total Labor Hours				
Direct Labor				
Total Direct Labor, Fringe & Overhead	5,102.63	5,102.63		

Other Direct Cost:				
Other Direct Costs	124.37	124.37		

Team Subcontractors:

G & A Provisional Fee				
Total Charges	6,429.35	6,429.35	0.00	0.00%

Average Charge per LOE Hour	38.16	38.16
0.00		





Tetra Tech EM Inc.

Date: 09/05/2001

START Region V Contract 68-W-00129

Progress Table 1

Total Labor for the Period November 22, 2000 through August 26, 2001

TDD# S05-0108-004

DEAD CREEK SITE G

Name	Title	Current Hours	Cumulative Hours
<b>Tetra Tech Labor</b>			
Connors, Jennifer L.	Administrative Assistant		
Giedeman, Sara M.	Environmental Technician		
Kouris, Thomas A.	Program Manager / Civil Engineer		
Mueller, Jennifer S.	Environmental Technician		
Parish, Joseph M.	Project Manager / Geophysicist		
Postiglione, Lavette D.	Financial Manager		
Richey, Robin K.	Word Processor		
Wagner, Judith L.	Health & Safety Director		
Wendt, Mary Frances	Librarian		
Williams, Bryan L.	Senior Environmental Scientist		
Subtotal S05-0108-004		170.00	170.00
Total for TDD# S05-0108-004		170.00	170.00

000435

**Tetra Tech EM Inc.**

Date: 08/30/2001

## Progress Table 2

Period Ending 08/26/01

## Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK SITE			
TDD# No: S05-0108-004			
		Computer Usage	7.00
		Computer Usage	1.02
		Computer Usage	8.52
		Computer Usage	5.11
		Computer Usage	1.23
		Computer Usage	2.60
		Computer Usage	0.13
		Computer Usage	1.39
		Computer Usage	0.04
		Computer Usage	0.70
		Computer Usage	0.11
		Computer Usage	1.04
		Computer Usage	0.88
		Computer Usage	0.87
		Computer Usage	1.51
		Computer Usage	1.98
		Computer Usage	1.93
		Computer Usage	1.44
		Computer Usage	0.95
		Computer Usage	0.13
		Computer Usage	0.59
		Computer Usage	5.00
		Computer Usage	12.98
		Computer Usage	2.16
		Computer Usage	0.66
		Computer Usage	0.25
		Computer Usage	0.35
		Computer Usage	0.23
		Computer Usage	0.98
		Computer Usage	10.37
		Computer Usage	1.81
		Computer Usage	2.96
		Computer Usage	3.32
		Computer Usage	1.53
		Computer Usage	2.04
		Computer Usage	4.28
		Computer Usage	13.77
		Computer Usage	1.55
		Computer Usage	0.27
		Computer Usage	0.58
		Computer Usage	2.20
		Computer Usage	1.77
		Computer Usage	12.47
		Computer Usage	0.34

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**Tetra Tech EM Inc.**

Date: 08/30/2001

**Progress Table 2**

Period Ending 08/26/01

**Project Non-Labor Detail**

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Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK SITE			
TDD# No: S05-0108-004			
		Computer Usage	0.31
		Computer Usage	2.26
		Computer Usage	0.40
		Computer Usage	0.36
		Total Computer	124.37
Total	DEAD CREEK SITE	S05-0108-004	124.37

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000440

# **SITE SPECIFIC DETAIL ATTACHMENT**

CONTRACT # 68-W-00-129  
INVOICE # G9009-009

CONTRACTOR NAME TETRA TECH EM, INC.  
INVOICE PERIOD OF PERFORMANCE 07/30/01 - 08/26/01

SITES W/ SSID  
(continued)

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work Assignment #	Region SSID (4 POS)	Action Code (2 POS)	Operable Unit (2 POS)	Site Name Site Description Non-	Action Sequence # (3 POS)	IFMS Line Reference	Invoice # Legend	Current Adjustment Amount	Cumulative Charge
S05-0104-021	B5W7	RS	00	SWIFT CHEMICAL & AGRICULTURAL	C001	AAA			
S05-0104-023	B5U7	RS	00	WESTERN FORGE WORKS	C001	AAA			
S05-0104-024	B5V1	RS	00	DERANEK & SON	C001	AAA			
S05-0104-025	B5U6	RS	00	EAGLE PITCHER RESIDENTIAL	C001	AAA			
S05-0104-026	B5W7	RS	00	INTERCOASTAL PAINT CORP	C001	AAA			
S05-0104-027	B5W7	RS	00	SWIFT CHEMOCAL AND AGRICULTURAL	C001	AAA			
S05-0104-031	B5Y4	RV	00	ROSEMARIE AVE MERCURY	C001	AAA			
S05-0104-032	B5H6	RV	00	ROBERT BETS MEMORAL TRUST	C001	AAA			
S05-0105-005	B5Y6	RV	00	JEFFERSON AVENUE CAUSTI C SPILL	C001	AAA			
S05-0105-006	B5H6	RV	00	ROBERT BETS MEMORAL TRUST	C001	AAA			
S05-0105-011	0592	RS	00	H & R LANDFILL	C001	AAA			
S05-0105-012	B579	RS	00	WAUCONDA WETLANDS	C001	AAA			
S05-0105-013	B588	RS	00	ILLINOIS CENTRAL SPRING	C001	AAA			
S05-0105-016	B588	RS	00	ILLINOIS CENTRAL SPRING	C001	AAA			
S05-0105-017	B552	BB	00	MICHCON H	C001	AAA			
S05-0105-018	B5P8	BB	00	100 SECOND STREET	C001	AAA			
S05-0106-002	B5Y8	RV	00	LAKE COUNTY MOTOR HOME MERCURY	C001	AAA			
S05-0106-014	B5Z3	RV	00	SAGE AVE MERCURY SPILL	C001	AAA			
S05-0106-015	B5Z3	RV	00	SAGE AVE MERCURY SPILL	C001	AAA			
S05-0107-007	05CD	RS	00	HOPKINS AIRPORT	C001	AAA			
S05-0107-011	B51A	RV	00	GINGER AVE. MERCURY SPILL	C001	AAA			
S05-0108-004	058E	RS	00	DEAD CREEK SITE G	C001	AAA			
S05-0108-007	054Q	RS	00	JOHNSON IRON AND METAL	C001	AAA			
S05-0108-014	B5Z6	RS	00	KALEY STREET DRUM	C001	AAA			
S05-0108-024	B5F3	BB	00	KIRBY TIRE FIRE	C001	AAA			
S05-0108-026	B5J8	RS	00	VERMICULITE PROCESSING 1	C001	AAA			
SUBTOTAL								120,173.81	795,862.61

## TECHNICAL STATUS REPORT

**Work Assignment Number:** CA-01  
**TDD No.:** S05-0108-004  
**TDD Name:** Dead Creek Site G  
**EPA TDD Manager:** Sam Borries  
**Tetra Tech TDD Manager:** Bryan Williams

**Date:** October 19, 2001  
**Reporting Period:** August 27 through  
September 30, 2001  
**TDD Completion Date:** Not Assigned  
**Percent Work Completed (Hours):** N/A  
**TDD Type:** Removal Site Evaluation

**Distribution:** Lorraine Kosik, US EPA START Project Officer  
Lisa Smith, US EPA START Contracting Officer  
Thomas Kouris, Tetra Tech EM Inc. START Program Manager

### 1. Progress Made This Reporting Period

Tetra Tech was tasked by EPA to oversee the excavation of three drums containing evidence for PRP litigation, including documents and samples. Specific activities included laying out all the evidence to document and photodocument, and providing sample containers to split samples with the PRP, and packaging the samples to be submitted for laboratory analysis. Tetra Tech performed on-site activities from August 20-22, 2001. ODC charges include computer, vehicle rental, Federal Express (equipment), copier, mower rental, travel, Tent/tables/chair rental, drum tools, decontamination supplies, sample bottles, tent/chairs, and protective clothing. A charge for excavation services from Excel Environmental appear in this invoice.

### 2. Problems Encountered and Resolved

None

### 3. Deliverables Submitted

<u>Deliverable</u>	<u>Date Submitted</u>
Technical Status Report	09/10/01

### 4. Activities Planned Next Reporting Period

Tetra Tech will finish and submit a trip report to the EPA and copy all photos to a CD ROM to be submitted to appropriate parties.

### 5. Costs Incurred But Not Invoiced

None

000658

**Work Assignment Number: S05-0108-004**

**Page 2**

**6. Monthly Charges and Budget**

Tetra Tech has expended 62.5 level of effort (LOE) hours and \$8,516.81 during the reporting period. The cumulative expenditure through the reporting period is 231 LOE hours and \$14,946.16. The approved expenditure limit for the work assignment is undetermined LOE hours.

**000659**

Tetra Tech EM Inc.  
**TDD Financial Summary**  
 START Region 5 Contract  
 Progress Table 3  
 Reporting Month - SEPTEMBER 2001

TDD #	S05-0108-004			
TDD Name	DEAD CREEK SITE			
	Current Month	Project To Date	Budget	% of Budgeted LOE Hours Expended
HOURS:				
LOE Hours	62.50	231.00		
Clerical Hours	0.00	1.50		
Total Labor Hours			0.00	0.00%
Direct Labor				
Total Direct Labor, Fringe & Overhead	2,619.21	7,721.84		
Other Direct Cost:				
Other Direct Costs	2,948.84	3,073.21		
Subcontractors	1,579.16	1,579.16		
Travel	252.06	252.06		
Team Subcontractors:				
G & A				
Provisional Fee				
Total Charges	8,516.81	14,946.16	0.00	0.00%
Average Charge per LOE Hour	136.27	64.70		
0.00				

000660



Tetra Tech EM Inc.  
START Region V Contract 68-W-00129  
Progress Table 1

Date: 10/18/2001

Total Labor for the Period December 31, 2000 through September 30, 2001

TDD# S05-0108-004

DEAD CREEK SITE G

Name	Title	Current Hours	Cumulative Hours
Tetra Tech Labor			
Connors, Jennifer L.	Administrative Assistant		
Giedeman, Sara M.	Environmental Technician		
Kennedy, Mark A.	Computer Graphics Technician		
Kirchner, Karen	Environmental Scientist		
Kouris, Thomas A.	Program Manager / Civil Engineer		
Luckey, Shirley D.	Accounting Clerk		
Mueller, Jennifer S.	Environmental Technician		
Parish, Joseph M.	Project Manager / Geophysicist		
Postiglione, Lavette D.	Financial Manager		
Richey, Robin K.	Word Processor		
Wagner, Judith L.	Health & Safety Director		
Wendt, Mary Frances	Librarian		
Williams, Bryan L.	Senior Environmental Scientist		
Subtotal S05-0108-004		62.50	232.50
Total for TDD# S05-0108-004		62.50	232.50



**Tetra Tech EM Inc.**

Date: 10/11/2001

**Progress Table 2**

Period Ending 09-30-01

**Project Non-Labor Detail**

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK SITE			
TDD# No: S05-0108-004			
		Computer Usage	5.28
		Computer Usage	1.38
		Computer Usage	3.99
		Computer Usage	6.07
		Computer Usage	1.02
		Computer Usage	13.73
		Computer Usage	1.59
		Computer Usage	6.05
		Computer Usage	0.63
		Computer Usage	14.38
		Computer Usage	0.99
		Computer Usage	0.21
		Computer Usage	0.28
		Computer Usage	5.45
		Computer Usage	1.87
		Computer Usage	0.91
		Computer Usage	0.73
		Computer Usage	8.09
		Computer Usage	43.46
		Computer Usage	18.84
		Computer Usage	1.38
		Computer Usage	1.10
		Computer Usage	1.89
		Computer Usage	1.42
		Computer Usage	3.97
		Computer Usage	0.46
		Computer Usage	0.10
		Computer Usage	6.90
		Computer Usage	5.69
		Computer Usage	1.68
		Computer Usage	0.39
		Computer Usage	0.62
		Computer Usage	0.07
		Computer Usage	1.64
		Computer Usage	9.63
		Computer Usage	11.65
		Computer Usage	0.43
		Computer Usage	1.53
		Computer Usage	0.78
		Computer Usage	12.33
		Computer Usage	8.48
		Computer Usage	0.94
		Computer Usage	0.22
		Computer Usage	0.96

**Tetra Tech EM Inc.**

Date: 10/11/2001

## Progress Table 2

Period Ending 09-30-01

## Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK SITE			
TDD# No: S05-0108-004			
		Computer Usage	1.52
		Computer Usage	21.87
		Computer Usage	0.71
		Computer Usage	21.04
		Computer Usage	1.87
		Computer Usage	0.82
		Computer Usage	11.09
		Computer Usage	5.20
		Computer Usage	5.17
		Computer Usage	8.83
		Computer Usage	2.42
		Computer Usage	13.63
		Computer Usage	0.59
		Computer Usage	11.21
		Computer Usage	25.04
		Computer Usage	0.72
		Computer Usage	37.69
		Computer Usage	0.76
		Computer Usage	5.39
		Computer Usage	3.50
		Computer Usage	3.53
		Computer Usage	8.75
		Computer Usage	13.17
		Computer Usage	21.57
		Computer Usage	0.90
		Computer Usage	21.50
		Computer Usage	14.90
		Computer Usage	6.60
		Total Computer	479.20

**Equipment**

Giedeman, Sara M.	EXPS. 08/26/01	BRUSH MOWER RENTAL	145.00
Mueller, Jennifer S.	EXPS. 08/12/01	TENT, TABLE, CHAIRS - RENTAL	393.25
		Total Equipment	538.25

**Field Supplies**

Mueller, Jennifer S.	EXPS. 08/12/01	SPRAYER, DRUM TOOLS	261.07
Parish, Joseph M.	EXPS. 08/26/01	FOAM, BATTERIES, ICE, GLOVES	38.95
Giedeman, Sara M.	EXPS. 08/19/01	COOLER, WATER, CLIPBOARDS, STAP	158.09
Giedeman, Sara M.	EXPS. 08/26/01	FOIL, WATER, GAS, SPOONS, BGSPRY	102.88
TOTAL SAFETY/ HAZCO, INC.	2601024-001	MSA, DEC POWDER, NITRILLE GLOV	602.32
TOTAL SAFETY/ HAZCO, INC.	2601024-002	(18) TYVEK COVERALLS	80.85
TOTAL SAFETY/ HAZCO, INC.	2601732-001	SAMPLE JARS	79.35

000663

## Tetra Tech EM Inc.

Date: 10/11/2001

## Progress Table 2

Period Ending 09-30-01

## Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK SITE			
TDD# No: S05-0108-004			
TOTAL SAFETY/ HAZCO, INC.	2601731-001	SAMPLE BOTTLES	54.42
TOTAL SAFETY/ HAZCO, INC.	2601858-001	(12) RESPIRATOR CARTRIDGES	119.00
		Total Field Supplies	1,496.93
<b>Freight/Postage</b>			
FEDERAL EXPRESS CORPORATI	589188569	Postage/Delivery/Freight	3.62
FEDERAL EXPRESS CORPORATI	593282384	Postage/Delivery/Freight	7.02
FEDERAL EXPRESS CORPORATI	593282384	Postage/Delivery/Freight	29.63
FEDERAL EXPRESS CORPORATI	593313514	Postage/Delivery/Freight	6.83
FEDERAL EXPRESS CORPORATI	593853772	Postage/Delivery/Freight	58.70
FEDERAL EXPRESS CORPORATI	593853772	Postage/Delivery/Freight	17.25
FEDERAL EXPRESS CORPORATI	593853772	Postage/Delivery/Freight	6.57
FEDERAL EXPRESS CORPORATI	593313514	Postage/Delivery/Freight	5.16
FEDERAL EXPRESS CORPORATI	593853772	Postage/Delivery/Freight	32.64
FEDERAL EXPRESS CORPORATI	593853772	Postage/Delivery/Freight	17.25
FEDERAL EXPRESS CORPORATI	593853772	Postage/Delivery/Freight	4.90
FEDERAL EXPRESS CORPORATI	592724933	TRKNG#424317041837	15.96
FEDERAL EXPRESS CORPORATI	592724933	TRKNG#424317041870	169.67
FEDERAL EXPRESS CORPORATI	593882189	Postage/Delivery/Freight	23.18
		Total Freight/Postage	398.38
<b>Reproduction</b>			
		MO copier period 11	14.76
		MO copier period 11	14.76
		Internal Copy Realloc	6.56
		Total Reproduction	36.08
<b>Non Team Subs</b>			
EXCEL ENVIRONMENTAL	01-3052	EXCAVATION SERVICES	1,579.16
		Total Non Team Subs	1,579.16
<b>Personal Car Mileage</b>			
Mueller, Jennifer S.	EXPS. 08/26/01	Travel-Ground-Pers Car	34.50
		Total Personal Car Mileage	34.50
<b>Rental Car</b>			
Giedeman, Sara M.	EXPS. 08/26/01	Travel-Ground-Rental Car	38.01

# SITE SPECIFIC DETAIL ATTACHMENT

CONTRACT # 68-W00-129  
INVOICE # G9009-010

CONTRACTOR NAME TETRA TECH EM, INC.  
INVOICE PERIOD OF PERFORMANCE 08/27/01 - 09/30/01

SITES W/ SSID  
(continued)

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TOD# or Work Assignment #	Region SSID (4 POS)	Action Code (2 POS)	Operable Unit (2 POS)	Site Name Site Description	Action Sequence # (3 POS)	IFMS Line Reference	Invoice # Legend	Current Adjustment Amount	Cumulative Charge
S05-0108-004	B5W7	RS	00	[REDACTED]	C003	ABO		4.56	6,570.78
	B5U7	RS	00		C003	ABO		0.00	1,895.61
	B5V1	RS	00		C003	ABO		0.00	1,868.76
	B5U6	RS	00		C003	ABO		0.00	3,200.52
	B5W7	RS	00		C003	ABO		0.00	1,202.88
	B5W7	RS	00		C003	ABO		0.00	4,591.35
	B5Y4	RV	00		C003	ABO		0.00	4,968.40
	B5H6	RV	00		C003	ABO		1,622.57	10,745.85
	B5Y6	RV	00		C003	ABO		304.38	14,780.55
	B5H6	RV	00		C003	ABO		0.00	1,920.31
	0592	RS	00		C003	ABO		386.59	6,590.18
	B579	RS	00		C003	ABO		1,890.74	6,298.11
	B588	RS	00		C003	ABO		1,247.50	6,951.84
	B588	RS	00		C003	ABO		0.00	665.88
	B552	BB	00		C003	ABO		9,795.47	23,549.11
	B5P8	BB	00		C003	ABO		0.00	829.55
	B5Y8	RV	00		C003	ABO		3.28	3,078.79
	B524	RS	00		C003	ABO		4,693.49	21,492.25
	B524	RS	00		C003	ABO		(20.66)	2,244.66
	B525	RS	00		C003	ABO		7,558.11	29,147.63
	B525	RS	00		C003	ABO		5,548.28	28,264.67
	B5Z3	RV	00		C003	ABO		1,155.17	5,019.47
	B5Z3	RV	00		C003	ABO		0.00	225.54
	05CD	RS	00		C003	ABO		5,415.30	18,332.87
	B51A	RV	00		C003	ABO		1,323.94	7,098.84
	05CD	RS	00		C003	ABO		4,627.22	4,627.22
	B5Z7	RS	00		C003	ABO		3,541.91	5,444.08
	B579	RS	00		C003	ABO		4,134.90	4,134.90
	058E	RS	00		C003	ABO		8,516.81	14,946.16
	054Q	RS	00		C003	ABO		10,953.80	15,491.23
	054Q	RS	00		C003	ABO		4,192.63	4,192.63
	B5S3	RV	00		C003	ABO		618.62	618.62
	B51D	RV	00		C003	ABO		633.55	6,602.07
	B51D	RV	00		C003	ABO		0.00	3,597.90
	A529	BB	00		C003	ABO		177.21	177.21
	B5Z6	RS	00		C003	ABO		4,147.71	8,975.46
	B5Z6	RS	00		C003	ABO		4,891.00	4,891.00
	B552	BB	00		C003	ABO		3,913.89	3,913.89
	B5F3	BB	00		C003	ABO		462.44	535.20
	B51J	RV	00		C003	ABO		7,725.13	9,789.78
	B5J8	RS	00		C003	ABO		3,960.72	4,011.61
	05SG	BB	00		C003	ABO		134.25	134.25
	05VG	RS	00		C003	ABO		5,624.82	5,624.82
	05YT	RS	00		C003	ABO		759.85	759.85
	0521	RS	00		C003	ABO		263.83	263.83
	A563	RS	00		C003	ABO		172.15	172.15
	05NE	RS	00		C003	ABO		5,447.16	5,447.16
	05NE	RS	00		C003	ABO		74.90	74.90
								203,213.82	1,075,979.58

## TECHNICAL STATUS REPORT

**Work Assignment Number:** CA-01  
**TDD No.:** S05-0108-004  
**TDD Name:** Dead Creek Site G  
**EPA TDD Manager:** Sam Borries  
**Tetra Tech TDD Manager:** Bryan Williams

**Date:** November 19, 2001  
**Reporting Period:** October 1 through 28, 2001  
**TDD Completion Date:** Not Assigned  
**Percent Work Completed (Hours):** N/A  
**TDD Type:** Removal Site Evaluation

**Distribution:** Lorraine Kosik, US EPA START Project Officer  
Lisa Smith, US EPA START Contracting Officer  
Thomas Kouris, Tetra Tech EM Inc. START Program Manager

### 1. Progress Made This Reporting Period

Tetra Tech completed the letter report during the reporting period. A CD was submitted prior to and separately from the letter report. ODC charges include computer, telephone, Federal Express, and instrument rental.

### 2. Problems Encountered and Resolved

None

### 3. Deliverables Submitted

<u>Deliverable</u>	<u>Date Submitted</u>
Technical Status Report	10/19/01
CD	10/20/01
Letter Report	10/25/01

### 4. Activities Planned Next Reporting Period

The project is complete.

### 5. Costs Incurred But Not Invoiced

None

### 6. Monthly Charges and Budget

Tetra Tech has expended 37 level of effort (LOE) hours and \$4109.81 during the reporting period. The cumulative expenditure through the reporting period is 268.5 LOE hours and \$19,055.97. The approved expenditure limit for the TDD has not been assigned.

000336

**Tetra Tech EM Inc.**  
**TDD Financial Summary**  
**START Region 5 Contract**  
Progress Table 3  
Reporting Month - October 2001

TDD # S05-0108-004

TDD Name DEAD CREEK SITE

	Current Month	Project To Date	Budget	% of Budgeted LOE Hours Expended
<b>HOURS:</b>				
LOE Hours	37.50	268.50		
Clerical Hours	9.50	11.00		
Total Labor Hours				
Direct Labor				
Total Direct Labor, Fringe & Overhead	2,803.48	10,525.32		

**Other Direct Cost:**

Other Direct Costs	205.15	3,278.36
Subcontractors	0.00	1,579.16
Travel	0.00	252.06

**Team Subcontractors:**

Team Sub - Eagle	496.32	496.32
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G & A  
Provisional Fee

Total Charges	4,109.81	19,055.97	0.00	0.00%
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Average Charge per LOE Hour	109.59	70.97
0.00		



Tetra Tech EM Inc.  
START Region V Contract 68-W-00129  
Progress Table 1

Date: 11/15/2001

Total Labor for the Period November 29, 2000 through October 28, 2001

TDD# S05-0108-004

DEAD CREEK SITE G

Name	Title	Current Hours	Cumulative Hours
Tetra Tech Labor			
Connors, Jennifer L.	Administrative Assistant		
Giedeman, Sara M.	Environmental Technician		
Kennedy, Mark A.	Computer Graphics Technician		
Kirchner, Karen	Environmental Scientist		
Kouris, Thomas A.	Program Manager / Civil Engineer		
Kowalski, Jeanne M.	Word Processor		
Labunski, Stanley A.	Civil Engineer		
Luckey, Shirley D.	Accounting Clerk		
Mann, Jon S.	Technical Editor		
Mueller, Jennifer S.	Environmental Technician		
Parish, Joseph M.	Project Manager / Geophysicist		
Postiglione, Lavette D.	Financial Manager		
Richey, Robin K.	Word Processor		
Stumpf, Laura L.	Word Processor		
Wagner, Judith L.	Health & Safety Director		
Wendt, Mary Frances	Librarian		
Williams, Bryan L.	Senior Environmental Scientist		
Subtotal S05-0108-004		47.00	279.50
Total for TDD# S05-0108-004		47.00	279.50

## Tetra Tech EM Inc.

Date: 11/14/2001

## Progress Table 2

Period Ending 10/28/01

## Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK SITE			
TDD# No: S05-0108-004			
		Computer Usage	13.66
		Computer Usage	0.39
		Computer Usage	4.26
		Computer Usage	0.69
		Computer Usage	6.41
		Computer Usage	0.23
		Computer Usage	0.12
		Computer Usage	5.69
		Computer Usage	0.23
		Computer Usage	2.07
		Computer Usage	6.74
		Computer Usage	0.07
		Computer Usage	9.99
		Computer Usage	6.83
		Computer Usage	3.89
		Computer Usage	5.96
		Computer Usage	11.48
		Computer Usage	0.05
		Computer Usage	22.08
		Computer Usage	2.18
		Computer Usage	0.56
		Computer Usage	12.58
		Computer Usage	2.50
		Computer Usage	2.16
		Computer Usage	9.68
		Computer Usage	2.95
		Computer Usage	1.29
		Computer Usage	11.83
		Computer Usage	11.07
		Computer Usage	0.76
		Computer Usage	2.07
		Computer Usage	6.42
		Computer Usage	1.20
		Computer Usage	7.20
		Computer Usage	1.37
		Computer Usage	5.86
		Computer Usage	0.70
		Computer Usage	0.11
		Total Computer	183.33



**Tetra Tech EM Inc.**

Date: 11/14/2001

## Progress Table 2

Period Ending 10/28/01

## Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK SITE			
TDD# No: S05-0108-004			
FEDERAL EXPRESS CORPORATI	598424966	TRKNG#461008642338	5.10
		Total Freight/Postage	5.10
<b>Telephone</b>			
		MO phone period 12	16.72
		Total Telephone	16.72
<b>Equipment</b>			
EAGLE INSTRUMENTS	01-032928-05	580EX, MINIRAM, METHANE	496.32
		Total Equipment	496.32
	Total DEAD CREEK SITE	S05-0108-004	701.47

# SITE SPECIFIC DETAIL ATTACHMENT

CONTRACT # 68-W-00-120  
INVOICE # G9009-011

CONTRACTOR NAME TETRA TECH EM, INC.  
INVOICE PERIOD OF PERFORMANCE 10/01/01 - 10/28/01

STES W/ SSD  
(continued)

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) or Work Assignment #	TDD# Region SSID (4 POS)	Action Code (2 POS)	Operable Unit (2 POS)	Site Name Site Description	Non- Action Sequence # (3 POS)	IFMS Line Reference	Invoice # Legend	Current Adjustment Amount	Cumulative Change
	B5W7	RS	00		C003	ABO		0.00	6,570.78
	B5U7	RS	00		C003	ABO		0.00	1,895.61
	B5V1	RS	00		C003	ABO		0.00	1,868.78
	B5U6	RS	00		C003	ABO		0.00	3,200.52
	B5W7	RS	00		C003	ABO		0.00	1,202.88
	B5Y4	RV	00		C003	ABO		0.00	4,591.35
	B5H6	RV	00		C003	ABO		(23.55)	10,722.10
	B5Y8	RV	00		C003	ABO		448.91	15,227.46
	B5H6	RV	00		C003	ABO		76.88	1,997.17
	0692	RS	00		C003	ABO		53.31	6,843.49
	B570	RS	00		C003	ABO		910.58	7,208.69
	B588	RS	00		C003	ABO		1,736.68	8,888.52
	B588	RS	00		C003	ABO		0.00	888.88
	B552	BB	00		C003	ABO		19,563.90	43,113.01
	B5P8	BB	00		C003	ABO		0.00	829.55
	B5Y8	RV	00		C003	ABO		0.00	3,078.79
	B524	RS	00		C003	ABO		2,947.19	24,439.44
	B524	RS	00		C003	ABO		0.00	2,244.66
	B525	RS	00		C003	ABO		7,803.21	36,950.84
	B5W1	RS	00		C003	ABO		274.71	8,758.64
	B5Z5	RS	00		C003	ABO		0.00	28,284.87
	B5Z3	RV	00		C003	ABO		232.71	5,252.18
	B5Z3	RV	00		C003	ABO		0.00	225.54
	06CD	RS	00		C003	ABO		4,248.48	22,579.15
	B5W1	RS	00		C003	ABO		0.00	648.16
	B51A	RV	00		C003	ABO		252.15	7,350.99
	06CD	RS	00		C003	ABO		0.00	4,827.22
	B5Z7	RS	00		C003	ABO		5,150.58	10,594.88
	B570	RS	00		C003	ABO		0.00	4,134.90
S05-0108-004	068E	RS	00	DEAD CREEK SITE G	C003	ABO		4,109.81	19,055.97
	064Q	RS	00		C003	ABO		1,913.35	17,404.58
	064Q	RS	00		C003	ABO		435.38	4,828.01
	B5S3	RV	00		C003	ABO		3,098.00	3,714.82
	B51D	RV	00		C003	ABO		819.38	7,421.45
	B51D	RV	00		C003	ABO		0.00	3,597.90
	A529	BB	00		C003	ABO		0.00	177.21
	B5Z8	RS	00		C003	ABO		0.00	6,975.46
	B5Z8	RS	00		C003	ABO		0.00	4,891.00
	B562	BB	00		C003	ABO		0.00	3,913.89
	B5F3	BB	00		C003	ABO		167.79	702.99
	B51J	RV	00		C003	ABO		1,823.41	11,813.19
	B5J8	RS	00		C003	ABO		123.95	4,135.56
	06SG	BB	00		C003	ABO		0.00	134.25
	06VG	RS	00		C003	ABO		1,282.78	6,907.60
	B51N	RV	00		C003	ABO		16,453.83	60,456.37
	B51N	RS	00		C003	ABO		0.00	9,905.72
	06YT	RS	00		C003	ABO		1,047.54	1,807.39
	0621	RS	00		C003	ABO		632.37	898.20
	A563	RS	00		C003	ABO		1,818.24	1,790.39
	06NE	RS	00		C003	ABO		4,173.16	9,820.32
	B5W8	RS	00		C003	ABO		389.14	2,557.03
	B5J8	RS	00		C003	ABO		1,472.11	1,681.54
	B51V	RS	00		C003	ABO		8,143.73	11,547.08
	06NE	RS	00		C003	ABO		2,528.99	2,803.89
	B5J8	RS	00		C003	ABO		0.00	0.00
	B524	RS	00		C003	ABO		8,479.88	8,479.88
	B51U	RV	00		C003	ABO		6,579.11	6,579.11
	B51U	RV	00		C003	ABO		22,280.99	22,280.99
	B51U	RV	00		C003	ABO		6,874.51	6,874.51
	B51U	RV	00		C003	ABO		5,149.58	5,149.58
								192,294.78	1,337,093.38

## TECHNICAL STATUS REPORT

**Work Assignment Number:** CA-01  
**TDD No.:** S05-0108-004  
**TDD Name:** Dead Creek Site G  
**EPA TDD Manager:** Sam Borries  
**Tetra Tech TDD Manager:** Bryan Williams

**Date:** November 19, 2001  
**Reporting Period:** October 29 through  
November 25, 2001  
**TDD Completion Date:** October 30, 2001  
**Percent Work Completed (Hours):** 114%  
**TDD Type:** Removal Site Evaluation

**Distribution:** Lorraine Kosik, US EPA START Project Officer  
Lisa Smith, US EPA START Contracting Officer  
Thomas Kouris, Tetra Tech EM Inc. START Program Manager

### 1. Progress Made This Reporting Period

Tetra Tech completed the letter report during the reporting period. A CD was submitted prior to and separately from the letter report. ODC charges include copier, CDs, computer, telephone, Federal Express, and instrument rental. A credit was issued to correct a respirator cartridge charge previously made in error.

### 2. Problems Encountered and Resolved

A TDD amendment request has been submitted.

### 3. Deliverables Submitted

<u>Deliverable</u>	<u>Date Submitted</u>
Letter Report	10/30/01
Technical Status Report	11/19/01

### 4. Activities Planned Next Reporting Period

None

### 5. Costs Incurred But Not Invoiced

None

### 6. Monthly Charges and Budget

Tetra Tech has expended 16 level of effort (LOE) hours and \$1,141.32 during the reporting period. The cumulative expenditure through the reporting period is 284.5 LOE hours and \$20,197.29. The approved expenditure limit for the TDD is 250 LOE hours and \$16,250.

000324

**Tetra Tech EM Inc.**  
**TDD Financial Summary**  
**START Region 5 Contract**  
Progress Table 3  
Reporting Month - November 2001

TDD # S05-0108-004

TDD Name DEAD CREEK SITE

	Current Month	Project To Date	Budget	% of Budgeted LOE Hours Expended
<b>HOURS:</b>				
LOE Hours	16.00	284.50		
Clerical Hours	0.00	11.00		
Total Labor Hours				
Direct Labor				
Total Direct Labor, Fringe & Overhead	957.45	11,482.77		

**Other Direct Cost:**

Other Direct Costs	(30.61)	3,247.75
Subcontractors	0.00	1,579.16
Travel	0.00	252.06

**Team Subcontractors:**

Team Sub - Eagle	0.00	496.32
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**G & A**

Provisional Fee

Total Charges	1,141.32	20,197.29	16,250.00	124.29%
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Average Charge per LOE Hour	71.33	70.99
0.00		



Progress Table I

Total Labor for the Period November 29, 2000 through November 25, 2001

TDD# S05-0108-004

DEAD CREEK SITE G

Name	Title	Current Hours	Cumulative Hours
Tetra Tech Labor			
Anderson, Mechelle M	Environmental Scientist		
Connors, Jennifer L.	Administrative Assistant		
Giedeman, Sara M.	Environmental Technician		
Kennedy, Mark A.	Computer Graphics Technician		
Kirchner, Karen	Environmental Scientist		
Kouris, Thomas A.	Program Manager / Civil Engineer		
Kowalski, Jeanne M.	Word Processor		
Labunski, Stanley A.	Civil Engineer		
Luckey, Shirley D.	Accounting Clerk		
Mann, Jon S.	Technical Editor		
Mueller, Jennifer S.	Environmental Technician		
Parish, Joseph M.	Project Manager / Geophysicist		
Postiglione, Lavette D.	Financial Manager		
Richey, Robin K.	Word Processor		
Stumpf, Laura L	Word Processor		
Wagner, Judith L.	Health & Safety Director		
Wendt, Mary Frances	Librarian		
Williams, Bryan L.	Senior Environmental Scientist		
Subtotal S05-0108-004		16.00	295.50
Total for TDD# S05-0108-004		16.00	295.50

**Tetra Tech EM Inc.**

Date: 12/12/2001

**Progress Table 2**

Period Ending 11/25/01

**Project Non-Labor Detail**

Name	Invoice	Transaction Description	Amount
<b>Project Description: DEAD CREEK SITE</b>			
<b>TDD# No: S05-0108-004</b>			
		Computer Usage	1.23
		Computer Usage	25.38
		Computer Usage	0.23
		Computer Usage	12.55
		Computer Usage	14.24
		Computer Usage	0.30
		Computer Usage	0.77
		Computer Usage	0.74
		Computer Usage	1.24
		Computer Usage	10.66
		Computer Usage	2.78
		Total Computer	70.12
<b>Field Supplies</b>			
US OFFICE PRODUCTS	33736455-001	CD RWTBLE CD'S	20.20
BT OFFICE PRODUCTS INTERN	33391642-001	CD LABELS	15.10
TOTAL SAFETY/ HAZCO, INC.	2601024-003	RESPIRATOR CARTRIDGES- CORR.	(172.47)
		Total Field Supplies	(137.17)
<b>Freight/Postage</b>			
FEDERAL EXPRESS CORPORATI	598796610	Postage/Delivery/Freight	4.44
FEDERAL EXPRESS CORPORATI	598796610	Postage/Delivery/Freight	4.44
FEDERAL EXPRESS CORPORATI	598796610	Postage/Delivery/Freight	4.48
FEDERAL EXPRESS CORPORATI	599741223	Postage/Delivery/Freight	11.65
FEDERAL EXPRESS CORPORATI	599741223	Postage/Delivery/Freight	9.73
		Total Freight/Postage	34.74
<b>Reproduction</b>			
		MO copier period 2	1.70
		Total Reproduction	1.70
<b>Total DEAD CREEK SITE</b>			<b>S05-0108-004 (30.61)</b>

CONTRACT # 68-W-00-129  
INVOICE # G9009-012

CONTRACTOR NAME TETRA TECH EM, INC.  
INVOICE PERIOD OF PERFORMANCE 10/29/01 - 11/25/01

SITES W/ SSID  
(continued)

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) or Work Assignment #	Region SSID (4 POS)	Action Code (2 POS)	Opsite Unit (2 POS)	Site Name Site Description	Action Sequence # (3 POS)	IFMS Line Reference	Invoice # Legend	Current Adjustment Amount	Cumulative Charge
S05-0108-004	058E	RS	00	DEAD CREEK SITE G	C003	ABO		1,141.32	20,197.29
	064Q	RS	00		C003	ABO		899.53	18,244.11
	054Q	RS	00		C003	ABO		5,891.00	10,619.01
	B5S3	RV	00		C003	ABO		464.40	4,179.02
	B510	RV	00		C003	ABO		830.02	8,251.47
	B510	RV	00		C003	ABO		0.00	3,597.80
	A529	BB	00		C003	ABO		16.13	193.34
	B5Z8	RS	00		C003	ABO		0.00	6,975.46
	B5Z8	RS	00		C000	ABO		0.00	4,891.00
	B5S2	BB	00		C003	ABO		1,063.19	5,777.08
	B51C	RS	00		C003	ABO		189.83	17,115.80
	B51C	RS	00		C003	ABO		1,177.13	6,273.26
	B5F3	BB	00		C003	ABO		53.03	756.02
	B51J	RV	00		C003	ABO		2,305.51	13,916.70
	B6J9	RS	00		C003	ABO		0.00	4,136.56
	06SG	BB	00		C003	ABO		0.00	134.25
	05VG	RS	00		C003	ABO		1,744.91	8,852.51
	B51N	RV	00		C003	ABO		1,614.84	62,071.21
	B51N	RS	00		C003	ABO		0.00	8,905.72
	05YT	RS	00		C003	ABO		1,881.06	3,788.46
	0521	RS	00		C003	ABO		4,189.59	5,086.79
	A563	RS	00		C003	ABO		924.79	2,725.18
	05NE	RS	00		C003	ABO		5,224.38	14,844.71
	B5W8	RS	00		C003	ABO		2,303.15	4,660.18
	05VG	RS	00		C003	ABO		1,932.85	1,932.85
	B5J8	RS	00		C003	ABO		1,916.93	3,598.47
	B51V	RS	00		C003	ABO		4,081.54	15,628.62
	B51V	RS	00		C008	ABO		6,451.94	8,451.94
	05NE	RS	00		C003	ABO		7,420.18	10,024.07
	B5J8	RS	00		C003	ABO		55.90	55.90
	B524	RS	00		C003	ABO		2,014.27	10,483.95
	B524	RS	00		C003	ADB		4,467.17	4,467.17
	B51T	RS	00		C003	ADB		3,789.26	8,042.62
	B51T	RS	00		C008	ADB		1,002.71	1,002.71
	B51U	RV	00		C003	ADB		2,917.15	9,488.26
	B624	RS	00		C003	ADB		521.47	521.47
	B624	RS	00		C008	ADB		833.03	833.03
	B51U	RV	00		C008	ADB		8,358.33	30,819.32
	B51U	RV	00		C003	ADB		12,770.66	19,645.17
	B51U	RV	00		C003	ADB		27,589.31	32,718.87
	B51Q	RS	00		C003	ADB		12,898.57	14,058.31
	B5Z5	RS	00		C001	ADB		10,041.14	10,041.14
	069E	BB	00		C003	ADB		1,269.19	1,269.19
	B51Y	RV	00		C003	ADB		28,691.88	28,691.88
	B5H6	RV	00		C003	ADB		8,533.25	8,533.25
	B51U	RV	00		C008	ABO		1,128.75	1,128.75
								324,187.43	1,806,126.87

SUBTOTAL

## TECHNICAL STATUS REPORT

**Work Assignment Number:** CA-01  
**TDD No.:** S05-0108-004  
**TDD Name:** Déad Creek Site G  
**EPA TDD Manager:** Sam Borries  
**Tetra Tech TDD Manager:** Bryan Williams

**Date:** November 19, 2001  
**Reporting Period:** November 26 through  
December 30, 2001  
**TDD Completion Date:** October 30, 2001  
**Percent Work Completed (Hours):** 114%  
**TDD Type:** Removal Site Evaluation

**Distribution:** Lorraine Kosik, US EPA START Project Officer  
Lisa Smith, US EPA START Contracting Officer  
Thomas Kouris, Tetra Tech EM Inc. START Program Manager

1. **Progress Made This Reporting Period**

A 1 hour labor charge appears in error and will be credited in a subsequent invoice. A previous telephone charge also appears.

2. **Problems Encountered and Resolved**

A TDD amendment request has been submitted.

3. **Deliverables Submitted**

<b><u>Deliverable</u></b>	<b><u>Date Submitted</u></b>
Technical Status Report	12/12/01

4. **Activities Planned Next Reporting Period**

None

5. **Costs Incurred But Not Invoiced**

None

6. **Monthly Charges and Budget**

Tetra Tech has expended 1 level of effort (LOE) hours and \$108.44 during the reporting period; all but the telephone charge will be credited. The cumulative expenditure through the reporting period is 285.5 LOE hours and \$20,305.73. The approved expenditure limit for the TDD is 250 LOE hours and \$16,250.

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**Tetra Tech EM Inc.**  
**TDD Financial Summary**  
**START Region 5 Contract**  
 Progress Table 3  
 Reporting Month - December 2001

TDD # S05-0108-004

TDD Name DEAD CREEK SITE

	Current Month	Project To Date	Budget	% of Budgeted LOE Hours Expended
<b>HOURS:</b>				
LOE Hours	1.00	285.50		
Clerical Hours	0.00	11.00		
Total Labor Hours				
Direct Labor				
Total Direct Labor, Fringe & Overhead	90.25	11,573.02		
 Other Direct Cost:				
Other Direct Costs	2.22	3,249.97		
Subcontractors	0.00	1,579.16		
Travel	0.00	252.06		
 Team Subcontractors:				
Team Sub - Eagle	0.00	496.32		
 G & A Provisional Fee				
Total Charges	108.44	20,305.73	16,250.00	124.96%

Average Charge per LOE Hour	108.44	71.12
0.00		



Tetra Tech EM Inc.  
START Region V Contract 68-W-00129  
Progress Table 1

Date: 01/03/2002

Total Labor for the Period November 29, 2000 through December 30, 2001

TDD# S05-0108-004

DEAD CREEK SITE G

Name	Title	Current Hours	Cumulative Hours
Tetra Tech Labor			
Anderson, Mechelle M	Environmental Scientist		
Connors, Jennifer L.	Administrative Assistant		
Giedeman, Sara M.	Environmental Technician		
Kennedy, Mark A.	Computer Graphics Technician		
Kirchner, Karen	Environmental Scientist		
Kouris, Thomas A.	Program Manager / Civil Engineer		
Kowalski, Jeanne M.	Word Processor		
Labunski, Stanley A.	Civil Engineer		
Luckey, Shirley D.	Accounting Clerk		
Mann, Jon S.	Technical Editor		
Mueller, Jennifer S.	Environmental Technician		
Parish, Joseph M.	Project Manager / Geophysicist		
Postiglione, Lavette D.	Financial Manager		
Richey, Robin K.	Word Processor		
Stumpf, Laura L	Word Processor		
Wagner, Judith L.	Health & Safety Director		
Wendt, Mary Frances	Librarian		
Williams, Bryan L.	Senior Environmental Scientist		
Subtotal S05-0108-004		1.00	296.50
Total for TDD# S05-0108-004		1.00	296.50

**Tetra Tech EM Inc.**

Date: 01/03/2002

## Progress Table 2

Period Ending 12/30/01

## Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK SITE			
TDD# No: S05-0108-004			
CABLE & WIRELESS, INC.	EMO8003119 OC01	Telephone	2.22
		Total Telephone	2.22
Total DEAD CREEK SITE			S05-0108-004 2.22

# SITE SPECIFIC DETAIL ATTACHMENT

CONTRACT # 68-W-00-129  
INVOICE # G9009-013

RACTOR NAME TETRA TECH EM, INC.  
OD OF PERFORMANCE 11/26/01 - 12/30/01

SITES W/ SSID  
(continued)

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
or Work Assignment #	POS)	(2 POS)	Unit (2 POS)	Site Description	(3 POS)	Reference	Legend	Amount	Cumulative Charge
S05-0108-004	058E	RS	00	DEAD CREEK SITE G	C003	ADB		108.44	20,305.73
	054Q	RS	00		C003	ADB		624.13	18,868.24
	054Q	RS	00		C003	ADB		0.00	10,519.01
	B5S3	RV	00		C003	ADB		541.80	4,720.82
	B51D	RV	00		C003	ADB		53.03	8,304.50
	B51D	RV	00		C003	ADB		0.00	3,597.90
	A529	BB	00		C003	ADB		0.00	193.34
	B5Z6	RS	00		C003	ADB		27.64	7,003.10
	B5Z6	RS	00		C003	ADB		0.00	4,891.00
	B552	BB	00		C003	ADB		1,193.47	6,970.55
	B51C	RS	00		C003	ADB		0.00	17,115.80
	B51C	RS	00		C003	ADB		0.00	6,273.26
	B5F3	BB	00		C003	ADB		166.94	922.96
	B51J	RV	00		C003	ADB		905.87	14,824.57
	B5J8	RS	00		C003	ADB		0.00	4,135.56
	05SG	BB	00		C003	ADB		0.00	134.25
	05VG	RS	00		C003	ADB		3,384.87	12,037.38
	B51N	RV	00		C003	ADB		5,633.13	67,704.34
	B51N	RS	00		C003	ADB		0.00	9,905.72
	05YT	RS	00		C003	ADB		409.43	4,197.88
	0521	RS	00		C003	ADB		1,589.07	6,674.86
	A563	RS	00		C003	ADB		410.48	3,135.66
	05NE	RS	00		C003	ADB		4,422.24	19,266.95
	B5W8	RS	00		C003	ADB		3,728.05	8,588.23
	05VG	RS	00		C003	ADB		0.00	1,932.85
	B5J8	RS	00		C003	ADB		268.12	3,866.59
	B51V	RS	00		C003	ADB		12,220.29	27,848.91
	B51V	RS	00		C003	ADB		0.00	6,451.94
	05NE	RS	00		C003	ADB		14,968.55	24,992.62
	B5J8	RS	00		C003	ADB		0.00	55.90
	B524	RS	00		C003	ADB		0.00	10,493.95
	B524	RS	00		C003	ADB		17,293.24	21,760.41
	B51T	RS	00		C003	ADB		6,400.70	15,443.32
	B51T	RS	00		C003	ADB		0.00	1,002.71
	B51U	RV	00		C003	ADB		2,462.07	11,958.33
	B524	RS	00		C003	ADB		0.00	521.47
	B524	RS	00		C003	ADB		0.00	833.03
	B51U	RV	00		C003	ADB		1,720.90	32,340.22
	B51U	RV	00		C003	ADB		2,483.47	22,128.64
	B51U	RV	00		C003	ADB		7,980.99	40,699.86
	B51Q	RS	00		C003	ADB		48,322.78	62,382.09
	B5Z5	RS	00		C003	ADB		5,447.08	15,488.20
	059E	BB	00		C003	ADB		1,228.64	2,495.83
	B51Y	RV	00		C003	ADB		5,123.52	33,715.18
	B5H6	RV	00		C003	ADB		5,383.58	13,916.83
	B51U	RV	00		C003	ADB		0.00	1,128.75
	B5Z6	RS	00		C003	ADB		7,035.70	7,035.70
	B52H	RV	00		C003	ADB		2,244.51	2,244.51
	05RG	RS	00		C003	ADB		74.90	74.90
SUBTOTAL								275,409.36	2,080,536.23

## TECHNICAL STATUS REPORT

**Work Assignment Number:** CA-01

**Date:** May 7, 2002

**TDD No.:** S05-0108-004

**Reporting Period:** April 1 through 28, 2002

**TDD Name:** Dead Creek Site G

**TDD Completion Date:** October 30, 2001

**EPA TDD Manager:** Sam Borries

**Percent Work Completed (Hours):** 115%

**Tetra Tech TDD Manager:** Bryan Williams

**TDD Type:** Removal Site Evaluation

**Distribution:** Lorraine Kosik, US EPA START Project Officer

Lisa Smith, US EPA START Contracting Officer

Thomas Kouris, Tetra Tech EM Inc. START Program Manager

### 1. Progress Made This Reporting Period

A request for additional copies of the final report and the photo log CD were received. Information was redirected to Sam Borries. Apportioned program management activities appear in this invoice.

### 2. Problems Encountered and Resolved

The report was located in the US EPA files in Chicago and the requested copies were made. The copy of the submitted photo log has not been located in US EPA document control as of the date of this report.

### 3. Deliverables Submitted

#### Deliverable

#### Date Submitted

None

### 4. Activities Planned Next Reporting Period

A TDD amendment will be submitted to cover expended labor hours and costs.

### 5. Costs Incurred But Not Invoiced

None

### 6. Monthly Charges and Budget

Tetra Tech has expended 1.5 level of effort (LOE) hours and \$158.26 during the reporting period. The cumulative expenditure through the reporting period is 287 LOE hours and \$20,463.99. The approved expenditure limit for the TDD is 250 LOE hours and \$16,250.

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**Tetra Tech EM Inc.**  
**TDD Financial Summary**  
**START Region 5 Contract**  
Progress Table 3  
Reporting Month - April

TDD # S05-0108-004

TDD Name DEAD CREEK SITE

	Current Month	Project To Date	Budget	% of Budgeted LOE Hours Expended
<b>HOURS:</b>				
LOE Hours	1.50	287.00		
Clerical Hours	0.00	11.00		
Total Labor Hours				
Direct Labor				
Total Direct Labor, Fringe & Overhead	136.03	11,709.05		

Other Direct Cost:

Other Direct Costs	0.00	3,249.97
Subcontractors	0.00	1,579.16
Travel	0.00	252.06

Team Subcontractors:

Team Sub - Eagle	0.00	496.32
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G & A

Provisional Fee

Total Charges	158.26	20,463.99	16,250.00	125.93%
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Average Charge per LOE Hour	105.51	71.30
0.00		

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Tetra Tech EM Inc.  
START Region V Contract 68-W-00129  
Progress Table 1

Date: 05/01/2002

Total Labor for the Period November 29, 2000 through April 28, 2002

TDD# S05-0108-004

DEAD CREEK SITE G

Name	Title	Current Hours	Cumulative Hours
Tetra Tech Labor			
Anderson, Mechelle M	Environmental Scientist		
Connors, Jennifer L.	Administrative Assistant		
Giedeman, Sara M.	Environmental Technician		
Kennedy, Mark A.	Computer Graphics Technician		
Kirchner, Karen	Environmental Scientist		
Kouris, Thomas A.	Program Manager / Civil Engineer		
Kowalski, Jeanne M.	Word Processor		
Labunski, Stanley A.	Civil Engineer		
Luckey, Shirley D.	Accounting Clerk		
Mann, Jon S.	Technical Editor		
Mueller, Jennifer S.	Environmental Technician		
Parish, Joseph M.	Project Manager / Geophysicist		
Postiglione, Lavette D.	Financial Manager		
Richey, Robin K.	Word Processor		
Stumpf, Laura L.	Word Processor		
Wagner, Judith L.	Health & Safety Director		
Wendt, Mary Frances	Librarian		
Williams, Bryan L.	Senior Environmental Scientist		
Subtotal S05-0108-004		1.50	298.00
Total for TDD# S05-0108-004		1.50	298.00

# SITE SPECIFIC DETAIL ATTACHMENT

CONTRACT # 68-W-00-129  
INVOICE # G9009-017

CONTRACTOR NAME TETRA TECH EM, INC.  
INVOICE PERIOD OF PERFORMANCE 04/01/02 - 04/28/02

SITES W/ SSID  
(continued)

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work Assignment #	Region SSID (4 POS)	Action Code (2 POS)	Operable Unit (2 POS)	Site Name Description Non-Site	Action Sequence # (3 POS)	IFMS Line Reference	Invoice # Legend	Current Adjustment Amount	Cumulative Charge
S05-0108-004	058E	RS	00	DEAD CREEK SITE G	C001	ADR		158.26	20,483.99
	054Q	RS	00		C001	ADR		158.26	25,282.84
	054Q	RS	00		C001	ADR		0.00	10,519.01
	B5S3	RV	00		C001	ADR		0.00	7,348.98
	B51D	RV	00		C001	ADR			9,292.33
	B51D	RV	00		C001	ADR		0.00	3,597.90
	A529	BB	00		C001	ADR			1,258.60
	B5Z6	RS	00		C001	ADR		0.00	7,012.09
	B5Z6	RS	00		C001	ADR		0.00	4,891.00
	B552	BB	00		C001	ADR			10,040.75
	B51C	RS	00		C001	ADR		0.00	17,119.21
	B51C	RS	00		C001	ADR		0.00	8,273.26
	B5F3	BB	00		C001	ADR		1,168.28	6,584.69
	B51J	RV	00		C001	ADR		183.84	16,824.08
	B5J8	RS	00		C001	ADR		0.00	4,135.58
	05SG	BB	00		C001	ADR		0.00	134.25
	05VG	RS	00		C001	ADR			12,402.95
	B51N	RV	00		C001	ADR		813.55	69,845.02
	B51N	RS	00		C001	ADR		0.00	9,905.72
	05YT	RS	00		C001	ADR		888.54	8,333.27
	0521	RS	00		C001	ADR		5,470.38	15,492.92
	A563	RS	00		C001	ADR		165.00	5,008.10
	05NE	RS	00		C001	ADR		0.00	20,274.15
	B5W8	RS	00		C001	ADR		0.00	9,748.27
	05NE	RS	00		C001	ADR		0.00	5,675.78
	B5W8	RS	00		C001	ADR		0.00	814.52
	05VG	RS	00		C001	ADR		0.00	1,932.85
	B5J8	RS	00		C001	ADR		0.00	3,866.59
	B51V	RS	00		C001	ADR		139.53	40,511.13
	B51V	RS	00		C001	ADR		0.00	6,451.94
	05NE	RS	00		C001	ADR		11,828.70	79,432.01
	B5J8	RS	00		C001	ADR		0.00	55.80
	B524	RS	00		C001	ADR		5,673.07	51,992.37
	B51T	RS	00		C001	ADR		1,391.11	18,042.79
	B51T	RS	00		C001	ADR		0.00	1,002.71
	B51U	RV	00		C001	ADR		395.01	13,878.03
	B524	RS	00		C001	ADR		0.00	521.47
	B524	RS	00		C001	ADR		0.00	833.03
	B51U	RV	00		C001	ADR		88.96	33,327.71



## TECHNICAL STATUS REPORT

**Work Assignment Number:** CA-01

**Date:** July 9, 2002

**TDD No.:** S05-0108-004

**Reporting Period:** May 27 through June 30,  
2002

**TDD Name:** Dead Creek Site G

**EPA TDD Manager:** Sam Borries

**TDD Completion Date:** October 30, 2001

**Tetra Tech TDD Manager:** Bryan Williams

**Percent Work Completed (Hours):** 115%

**TDD Type:** Removal Site Evaluation

**Distribution:** Lorraine Kosik, US EPA START Project Officer

Lisa Smith, US EPA START Contracting Officer

Thomas Kouris, Tetra Tech EM Inc. START Program Manager

1. **Progress Made This Reporting Period**

Tetra Tech performed file maintenance and reviewed financial data.

2. **Problems Encountered and Resolved**

A TDD amendment is forthcoming.

3. **Deliverables Submitted**

**Deliverable**

**Date Submitted**

None

4. **Activities Planned Next Reporting Period**

None

5. **Costs Incurred But Not Invoiced**

None

6. **Monthly Charges and Budget**

Tetra Tech has expended 1 level of effort (LOE) hours and \$88.93 during the reporting period. The cumulative expenditure through the reporting period is 288 LOE hours and \$20,552.92. The approved expenditure limit for the TDD is 250 LOE hours and \$16,250.

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**Tetra Tech EM Inc.**  
**TDD Financial Summary**  
**START Region 5 Contract**  
Progress Table 3  
Reporting Month - June 2002

TDD # S05-0108-004

TDD Name DEAD CREEK SITE

	Current Month	Project To Date	Budget	% of Budgeted LOE Hours Expended
<b>HOURS:</b>				
LOE Hours	1.00	288.00		
Clerical Hours	0.00	11.00		
Total Labor Hours				
Direct Labor				
Total Direct Labor, Fringe & Overhead	75.27	11,784.32		
<b>Other Direct Cost:</b>				
Other Direct Costs	0.00	3,249.97		
Subcontractors	0.00	1,579.16		
Travel	0.00	252.06		
<b>Team Subcontractors:</b>				
Team Sub - Eagle	0.00	496.32		
G & A Provisional Fee				
Total Charges	88.93	20,552.92	16,250.00	126.48%

Average Charge per LOE Hour	88.93	71.36
0.00		



Tetra Tech EM Inc.  
START Region V Contract 68-W-00129  
Progress Table 1

Date: 07/08/2002

Total Labor for the Period November 29, 2000 through June 30, 2002

TDD# S05-0108-004

DEAD CREEK SITE G

Name	Title	Current Hours	Cumulative Hours
Tetra Tech Labor			
Anderson, Mechelle M	Environmental Scientist		
Connors, Jennifer L.	Administrative Assistant		
Giedeman, Sara M.	Environmental Technician		
Kennedy, Mark A.	Computer Graphics Technician		
Kirchner, Karen	Environmental Scientist		
Kouris, Thomas A.	Program Manager / Civil Engineer		
Kowalski, Jeanne M.	Word Processor		
Labunski, Stanley A.	Civil Engineer		
Luckey, Shirley D.	Accounting Clerk		
Mann, Jon S.	Technical Editor		
Mueller, Jennifer S.	Environmental Technician		
Parish, Joseph M.	Project Manager / Geophysicist		
Postiglione, Lavette D.	Financial Manager		
Richey, Robin K.	Word Processor		
Stumpf, Laura L	Word Processor		
Wagner, Judith L.	Health & Safety Director		
Wendt, Mary Frances	Librarian		
Williams, Bryan L.	Senior Environmental Scientist		
Subtotal S05-0108-004		1.00	299.00
Total for TDD# S05-0108-004		1.00	299.00

# SITE SPECIFIC DETAIL ATTACHMENT

CONTRACT # 68-W-00-129  
INVOICE # G9009-019

CONTRACTOR NAME TETRA TECH EM, INC.  
INVOICE PERIOD OF PERFORMANCE 05/27/02 - 6/30/02

SITES W/ SSID  
(continued)

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work Assignment #	Region SSID (4 POS)	Action Code (2 POS)	Operable Unit (2 POS)	Site Name Description Non-Site	Action Sequence # (3 POS)	IFMS Line Reference	Invoice # Legend	Current Adjustment Amount	Cumulative Charge
S05-0108-004	058E	RS	00	DEAD CREEK SITE G	C002	AG6		88.93	20,552.92
	054Q	RS	00		C002	AG6		277.15	25,672.23
	054Q	RS	00		C002	AG6		0.00	10,519.01
	B5S3	RV	00		C002	AG6		0.00	7,349.98
	B51D	RV	00		C002	AG6		0.00	9,292.33
	B51D	RV	00		C002	AG6		0.00	3,597.90
	A529	BB	00		C002	AG6		967.68	2,224.28
	B5Z6	RS	00		C002	AG6		0.00	7,012.09
	B5Z6	RS	00		C002	AG6		0.00	4,891.00
	B552	BB	00		C002	AG6		0.00	10,040.75
	B51C	RS	00		C002	AG6		0.00	17,119.21
	B51C	RS	00		C002	AG6		0.00	6,273.26
	B5F3	BB	00		C002	AG6		200.19	7,544.10
	B51J	RV	00		C002	AG6		238.70	17,175.02
	B5J8	RS	00		C002	AG6		0.00	4,093.63
	B5J8	RS	00		C002	AG6		0.00	41.93
	05SG	BB	00		C002	AG6		0.00	134.25
	05VG	RS	00		C002	AG6		0.00	12,402.95
	B51N	RV	00		C002	AG6		730.00	70,740.02
	B51N	RS	00		C002	AG6		0.00	9,905.72
	05YT	RS	00		C002	AG6		1,523.73	9,969.24
	0521	RS	00		C002	AG6		0.00	18,231.70
	A563	RS	00		C002	AG6		248.24	5,603.58
	05NE	RS	00		C002	AG6		0.00	20,274.15
	B5W8	RS	00		C002	AG6		0.00	9,748.27
	05NE	RS	00		C002	AG6		0.00	5,675.78
	B5W8	RS	00		C002	AG6		0.00	814.52
	05VG	RS	00		C002	AG6		0.00	1,932.85
	B5J8	RS	00		C002	AG6		0.00	3,868.58
	B51V	RS	00		C002	AG6		105.50	40,722.13
	B51V	RS	00		C002	AG6		0.00	6,451.84
	05NE	RS	00		C002	AG6		12,547.49	104,450.52
	B5J8	RS	00		C002	AG6		0.00	55.90
	B524	RS	00		C002	AG6		417.08	55,041.14
	B51T	RS	00		C002	AG6		0.00	18,042.79
	B51T	RS	00		C002	AG6		0.00	1,002.71
	B51U	RV	00		C002	AG6		493.40	14,721.15
	B524	RS	00		C002	AG6		0.00	521.47
	B524	RS	00		C002	AG6		0.00	833.03
	B51U	RV	00		C002	AG6		0.00	33,327.71